

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00071		3. Effective Date 2004JAN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

REASON FOR MODIFICATION P00071:

1. Modification P00071 to contract DAAE07-01-C-N030 hereby revises the delivery schedule on CLIN 0018AB to reflect the following deliveries:

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	1	31 MAR 2004
002	2	30 APR 2004
003	2	31 MAY 2004
004	2	30 JUN 2004
005	2	31 JUL 2004

2. Revises the completion date on CLIN 0031 AA to reflect the completion date of 31 JUL 2004

3. Revises the Inspection, Acceptance, and FOB point on CLIN 0044AC to reflect Inspection, Acceptance and FOB point at Origin.

4. There is no change to contract funding, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 075 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00071	

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MOD/AMD P00071

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROD CUT-IN 9 VEH PRON: A111K087JM PRON AMD: 01 ACRN: AA AMS CD: 31203700015</p> <p>May incrementally bill 1/9 of total amount for each vehicle delivered with this ECP incorporated</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3045G151 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-MAR-2004 002 2 30-APR-2004 003 2 31-MAY-2004 004 2 30-JUN-2004 005 2 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	9	EA	\$ ** N/A **	\$ 9,548.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: EGYPT ESIP/SUPPORT - IRV PRON: J521K019JM PRON AMD: 02 ACRN: AS AMS CD: UUH039 FMS CASE IDENTIFIER: EG-B-UUH</div> <div>1/27th of the total price of the CLIN may be billed with each item on CLINs 0018AA and 0019AA</div> <div>(End of narrative B001)</div> <div>The completion date is hereby changed to: 31 July 2004.</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 617,325.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AC	<p><u>PRODUCTION QUANTITY</u></p> <p>22</p> <p>NOUN: APU TEST STANDS-HERCULES PRON: T131K007JM PRON AMD: 02 ACRN: CC CUSTOMER ORDER NO: M9545003MP32157</p> <p>22 APU Test Stands P/N RVX08660</p> <p>FOB: Destination</p> <p>1st Unit no later than 15 FEB 2004. 10 Units no later than 15 FEB 2004 11 Units no later than 15 MAR 2004</p> <p>Shipping instructions to be provided separately.</p> <p>Should production of these APU Test Stands be completed at an earlier date, United Defense is hereby authorized for early delivery of the APU Test Stands.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3221G151C Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 11 15-FEB-2004 002 11 15-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	22	EA	\$ 1,245.13600	\$ 27,392.99